STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

James Demers, Robert Blaisdell, & Thomas Prasol

PLEASE PRINT

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APR 1 6 2019

NEW HAMPSHIRE

I. Name of Lobby	ist(s) James Den	iers, Robert Bla	isdell, & Thomas Pra	DEPARTMENT OF STATE
	ist's partnership, firm isdell, & Prasol, Ir	• ′	any:	
	Name of partnership, firm	or corporation)		
72 North Mai	n St. Suite 301	Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 228.14 (Telephon)(Fax		es. Demers@Demers-Blaisdell.com
reportable expens	e transactions which a	are not attributable	rts for each client, OR yo to any one client). the reporting date relative	u may file a separate report for to the following client:
<u>OR</u>	(Full Name of Clien	t as it appears on the Le	obbyist Registration Form)	bying firm listed below which are
IV. Date of Repor		<u>{</u>	July 31, 2019	
	ctivity from date of regist		activity from 4/1/19 to 6/3	
	October 30, 2019 activity from 7/1/19 to		January 29, 2020 <i>activity from 10/1/19 to 1</i>	
V. There have be If this box is checke Concord, NH 0330	ed, complete just this fo	and no reportable	e transactions made sin he Secretary of State's Offi	ce the last report. Ge. State House, Room 204.
VI Check if additi	ional reports are attac	shorts		
	· · · · · · · · · · · · · · · · · · ·		ile Addendum A– Fees ar	id Expenses
	d an honorarium or reii			- Report of Honorariums or
If you, your fire	m, or your family has n	nade political contrib	utions, you must file Adde	ndum C- Political Contributions
I have read RSA 15	Affirmation by Lobby , RSA 15-B, RSA 14-C best of my knowledge	and RSA 664 and h	ereby swear or affirm that	the foregoing information is true
you!	Jenen-		4/9,	/19
(Signature of lobb)	M. Denens			(Date)
(Print Name of lob)		•		

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE EPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thon	nas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	.) 1
III. Name of Client RAI SERVICES COMPANY	Date 4/9/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	that are related, directly or indirectly, relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ <u>28,250 - 00</u> b) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	
c) Total of all fees received to date (Add lines a and b)	c)\$ 28,200.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; than \$10 that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a trans \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	0\$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
(Signature of lobbyist) Tamer M. Denen	(Date)
(Print Name of lobbyist)	